



City of San Diego

PURCHASE ORDER

PO No. **4500038475**

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518		Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518		Date: 12/10/2012 Page 1 of 2	
				Billing Contact: MARK CAROCCIA Telephone:	
Vendor: RDO Equipment Company dba B&B Equipment 10108 Riverford Rd Lakeside CA 92040-2740 Vendor ID: 10003472 Phone: 858-679-9200				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 03/15/2013 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	LOADER BACKHOE Reference Purchase Contract 4600000674, Line Numbers 9,10,11,12,13,14,15 and 16. John Deere Model 410J equipped with Auxiliary Hydraulics, 12 in. and 24 in. Backhoe Buckets, All Wheel Drive, Hydraulic Breaker, Hydraulic Compactor and Pilot Operated Controls. DEPARTMENT CONTACT: MARK CAROCCIA 619 527-7561	1 EA	USD 93,898.00	USD 93,898.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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